



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

December 7, 2012

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

33 January 8, 2013

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$18,098.29 have been filed with the Auditor-Controller for the period of November 26, 2012, through December 2, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$18,098.29 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$18,098.29 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:
Deputy

PKT:VR:GD:RC:DC:rr
(Financial Programs Bureau - Special Accounts Unit)

cc: Board of Supervisors (14)
Wendy L. Watanabe, Auditor - Controller
Sgt. Laura Lecrivain, Sergeant, Administrative Services Division
Dave Culver, Admn. Services Manager III, Special Accounts Unit
Tenchie Bustamante, Admn. Services Manager II, Special Accounts Unit
Hsi-Wen Wong, Accounting Officer II, Special Accounts Unit
Carrie Cortes, Accountant III, Special Accounts Unit
Rommel Robes, Accountant II, Special Accounts Unit
Chrono

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of November 26, 2012 through December 2, 2012

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
11/28/12	MICHAEL EGAN	'071	INTERNAL CRIMINAL INVESTIGATIONS BUR	29.35
11/28/12	MICHAEL EGAN	'072	INTERNAL CRIMINAL INVESTIGATIONS BUR	276.20
11/28/12	MICHAEL EGAN	'073	INTERNAL CRIMINAL INVESTIGATIONS BUR	271.54
11/28/12	MICHAEL EGAN	'074	INTERNAL CRIMINAL INVESTIGATIONS BUR	433.01
11/28/12	MICHAEL EGAN	'075	INTERNAL CRIMINAL INVESTIGATIONS BUR	371.18
11/28/12	MICHAEL EGAN	'076	INTERNAL CRIMINAL INVESTIGATIONS BUR	52.97
11/28/12	MICHAEL EGAN	'077	INTERNAL CRIMINAL INVESTIGATIONS BUR	213.09
11/28/12	MICHAEL EGAN	'078	INTERNAL CRIMINAL INVESTIGATIONS BUR	280.60
11/28/12	JAMIE AUSTIN	'079	DETECTIVE DIVISION	\$9,950.35
11/29/12	JACQUELINE POPE	'080	FIELD OPERATIONS REGION II - OSS	\$6,220.00
TOTAL DISBURSEMENTS				\$ 18,098.29

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff

VICTOR RAMPUDLA, DIVISION DIRECTOR

BY 

Voucher 071

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

November 28, 2012

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

912-00088-2003-441
Criminal Investigation

\$ 11.00
\$ 18.35

TOTAL \$ 29.35

APPROVED:



WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:


_____ EVAN 471251 11/30/12

11/28/12 072

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

November 28, 2012

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

Criminal Investigation

\$ 140.22

\$ 135.98

912-00172-2003-441

TOTAL

\$ 276.20

APPROVED:

W.T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

[Signature]
471257
11/30/12

Voucher-073

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

November 28, 2012

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

912-00115-2003-441
Criminal Investigation

\$ 271.54

TOTAL \$ 271.54

APPROVED:

W.T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

E. Brown 47127
11/30/12

BURBANK

Voucher 074

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: 
WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727


Investigative Expense - 1 15727

AMOUNT \$ 433.01

Criminal Investigation
912-00073-2003-041


TOTAL \$ 433.01

APPROVED:


W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:


ELW 471257
11/30/12

Voucher 075

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

911-00024-2003-441
Criminal Investigation

\$ 199.05
\$ 172.13

TOTAL \$ 371.18

APPROVED: 

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:  471257
11/30/12

Voucher 076

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

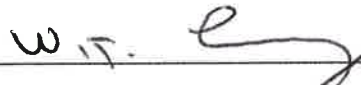
AMOUNT

Criminal Investigation
912-00073-2003-441

52.97

TOTAL 52.97

APPROVED:



WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:



471257
11/20/12

Voucher 15727

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 15764

AMOUNT

Criminal Investigation
911-00024-2003-441

\$ 213.09

TOTAL

\$ 213.09

APPROVED:

W.T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

Elm

471257
11/30/12

Voucher 072

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

912-00108-2003-441
Criminal Investigation

\$ 153.02
\$ 127.58

TOTAL

\$ 280.60

APPROVED:

W.T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

CLW 4712.7
11/31/12

GARCIA / PRODUCTIONS

Voucher 029

November 28, 2012

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

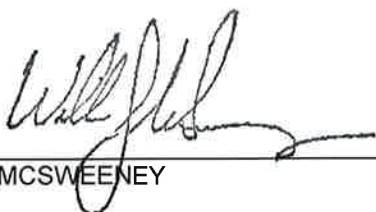
TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

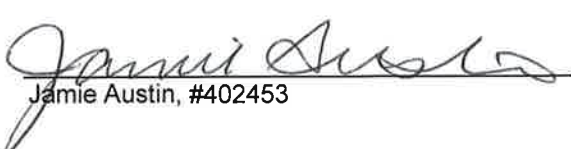
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 112812-12	\$963.67
15750 HOMICIDE BUREAU Control Number HOM 112612-18	\$ 5,386.68
15753 NARCOTICS BUREAU Control Number N 112812-18	\$3,600.00
TOTAL	\$ 9,950.35

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$9,948.30


Jamie Austin, #402453

Voucher 980

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

November 29, 2012

TO: ROBERT M. RIFKIN, CAPTAIN
FOR II / OPERATION SAFE STREETS BUREAU

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763 AMOUNT

912-07280-0374-442	\$300.00
912-00310-2413-441	\$300.00
911-03970-0375-021	\$200.00
912-08808-1510-052	\$1,000.00
912-00077-2413-441	\$125.00
012-18918-1334-011	\$500.00
912-09010-1432-038	\$100.00
912-12454-2847-051	\$500.00
912-06273-0399-051	\$550.00
912-13689-1365-054	\$45.00
912-07287-1499-151	\$30.00
Warrant 12NF1174	\$30.00
912-00314-2413-441	\$140.00
912-12309-2174-051	\$600.00
911-03970-0375-021	\$700.00
912-21061-1399-151	\$200.00
012-18918-1334-011	\$300.00
912-21387-1368-051	\$200.00
912-00322-2413-441	\$400.00

TOTAL \$6,220.00

SH-AD-3 3/64

APPROVED:


Robert M. Rifkin / Captain

RECEIVED:


Jacqueline Pope, L.E.T.